INVOICE

DENVER'S 7 abc WORKING FOR YOU

www.theDENVERchannel.com

KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.thedenverchannel.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
183401-2	**08/31/12**	**September 2012**	**08/27/12 - 08/27/12**

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washingto	National

Advertiser	Product	Estimate Number
Issue/Priorities USA Action	**Priorities USA Action**	**1521**

Flight Dates	Order #	Alt Order #
08/21/12 - 08/27/12	183401	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Billing Address:

Mundy Katowitz Media
Attention: Accounts Payable
1322 G. Street SE
Washington, DC 20003

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/21/12	08/27/12	GMA M-F 7-9A	7A-9A	111-1--	:30	4	$700.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/27/12	09/02/12	1------	1	$700.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	KMGH	M	08/27/12	8:48 AM	GMA M-F 7-9A	7A-9A	:30	PRATV1205H	$700.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	08/21/12	08/27/12	Inside Edition 330P	330P-4P	11-1---	:30	3	$350.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/27/12	09/02/12	1------	1	$350.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	KMGH	M	08/27/12	3:49 PM	Inside Edition 330P	330P-4P	:30	PRATV1211H	$350.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	08/22/12	08/27/12	6P-630P JEOPARDY (M-	6P-630P	1-1----	:30	2	$1,700.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/27/12	09/02/12	1------	1	$1,700.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KMGH	M	08/27/12	6:23 PM	6P-630P JEOPARDY (M-F)	6P-630P	:30	PRATV1205H	$1,700.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
8	08/23/12	08/27/12	Nightline	1037P-1103P	1--1---	:30	2	$800.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/27/12	09/02/12	1------	1	$800.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	KMGH	M	08/27/12	10:56 PM	Nightline	1037P-1103P	:30	PRATV1205H	$800.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
15	08/21/12	08/27/12	6-7A News	6A-7A	11-11--	:30	4	$475.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/27/12	09/02/12	1------	1	$475.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	KMGH	M	08/27/12	6:39 AM	6-7A News	6A-7A	:30	PRATV1211H	$475.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
16	08/23/12	08/27/12	Inside Edition 9A	9A-930A	1--1---	:30	2	$400.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/27/12	09/02/12	1------	1	$400.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

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Advertiser	Product	Estimate Number
Issue/Priorities USA Action	**Priorities USA Action**	**1521**

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
16	08/23/12	08/27/12	Inside Edition 9A	9A-930A	1--1---	:30	2	$400.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KMGH	M	08/27/12	9:21 AM	Inside Edition 9A	9A-930A	:30	PRATV1205H	$400.00	NM

Total Spots **6**

Gross Total	**$4,425.00**
Agency Commission	**$663.75**
Net Amount Due	**$3,761.25**

Payment Terms 30 Days